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TRANSPORTATION ACCOUNT CODES DEPARTMENT OF THE AIR FORCE

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CHAPTER 3

TRANSPORTATION ACCOUNT CODES DEPARTMENT OF THE AIR FORCE

SECTION A. GENERAL

1. Introduction. This chapter provides definitions, instructions, and other information pertaining to the assignment of Air Force Transportation Account Codes (TACs). It provides for unique elements of Air Force transportation policy as it impacts the financing of transportation charges.

2. General information

a. References:

(1) AFI 65-601¹, *Budget Guidance and Procedures, Chapter 10, Section E (Transportation of Property) and Chapter 18 (Defense Business Operations Fund (DBOF))*.

(2) AFI 24-201, *Cargo Movement*.

b. Definitions: The following are approved Air Force definitions of first and second destination transportation:

(1) First Destination Transportation (FDT). FDT is that transportation required to effect the delivery of logistics materiel from a procurement source outside the DoD logistics system to the first point of use or storage for subsequent distribution within the Air Force logistics system. *It includes the charges for freight cartage and demurrage incurred incident to shipment of the materiel. This definition is further augmented as follows:*

(a) When logistics materiel is procured within the CONUS for delivery to a CONUS point of use or storage, FDT includes all transportation by land, air, and inland or coastal waterways.

(b) When logistics materiel is procured within an overseas area for delivery to a point of use or storage within that area, FDT includes all transportation by land, air, and inland or coastal waterways.

(c) When logistics materiel *is procured within the CONUS for or on behalf of an overseas command for delivery to an overseas point of use or storage, FDT is considered to terminate when the materiel is delivered to a CONUS air or water port.*

(2) Second Destination Transportation (SDT). SDT is any transportation other than FDT. It includes port handling charges and charges for freight, cartage, demurrage, and other charges incurred incident to shipment of Air Force logistics materiel. *SDT is paid from two types of funds:*

(a) *SDT Centrally Managed Allotment (CMA) fund for which AFMC has financial responsibility. . The Air Force SDT/CMA pays for certain movements of non-DBOF materiel (munitions, aircraft engines, investment items, and other items listed in paragraph B. 1b.(3), below.*

(b) *DBOF (AFI 65-601).*

¹ AFI 65-601 replaces AFR 172-1.

(3) **Defense Business Operations Fund (DBOF).** DBOF is a large revolving fund that combines previously existing commercial or business operations under a single treasury account, but keeps prior organizational structures and command authority relationships. The Air Force DBOF includes the following divisions: **Reparable Support Division (RSD)**, **System Support Division (SSD)**, **General Support Division (GSD)**, and **Medical Support Division (MSD)**. The DBOF charges the requisitioner the cost of a reparable item and the associated operations costs (surcharge). Part of the cost included in this surcharge includes selecting the item, packaging it and moving the item to its intended destination. Normally, the transportation cost of DBOF items is paid with either part of this surcharge or with other budgeted DBOF funds. However, some DBOF items are eligible for movement with SDT funds if the movement is between CONUS and overseas in support of non-item manager directed lateral shipments. It is critical to the billing process that movement of DBOF items is charged to the appropriate TAC.

c. **Nonsignificant TACS.** Shippers are not authorized to use the Air Force nonsignificant TAC. All shippers must cite a valid TAC on shipping documents and the TCMD prior to movement to air and water ports. The Air Force nonsignificant TAC is not valid for shipping or billing purposes. It is restricted for use by AMC aerial ports, MTMC CONUS area commands, and MSC to frustrate cargo only.

d. **Air Force TAC Coordination/Assistance.** The following Air Force TAC coordinator has been established to provide assistance in TAC assignment problems that cannot be determined by research of this publication.

(1) **AFMC-LSO/LOTP**

4375 Chidlaw Road, Suite 6
Wright-Patterson AFB OH 45433-5006
Telephone: DSN 787-4814
Commercial (513) 257-4814

(2) **HQ AFMC/FMOBT**

4375 Chidlaw Road, Suite 6
Wright-Patterson AFB, OH 45433-5006
Telephone: DSN 787-7912
Commercial: (513) 257-7912

e. **Appropriations Chargeable:**

(1) FDT is chargeable according to the Free on Board (FOB) terms of procurement. The FOB terms determine funding responsibility between U.S. Government and contractor.

(a) FOB Destination is a contractor's responsibility and the FDT is included in the price of the item. Use of TAC is not appropriate.

(b) FOB Origin is a U.S. Government responsibility. Abbreviated Transportation Accounting Classifications (ATACs) for use on FDT shipments are listed in Section B, paragraph 1.a.

(2) Government "Bills of Lading (GBLs). Instructions for use of Air Force Materiel Command funding for GBL shipments are published annually prior to the beginning of the fiscal year. These instructions are sent to all DoD Services/Agencies and Air Force major commands (MAJCOMs). All questions concerning the use of HQ AFMC funds on GBLs should be directed to HQ AFMC/FMOBT, 4375 Chidlaw Road, Suite 6, Wright-Patterson AFB, OH 45433-5006, DSN 787-7912, commercial 513-257-7972.

(3) Budgeting and Funding Responsibility. The responsibility for budgeting and funding for transportation charges is prescribed in **AFI 65-601, paragraph 10-39.**

(4) Diversions. TACS required for diversions in accordance with volume 1, chapter 2, paragraph B.3.d. of this regulation will be assigned by the authorized diversion activity (primarily *Air Force Shipper Service Control Office*). Diversions of Air Force cargo to storage or Air Force base activities are considered an SDT shipment. *The TA C or long line accounting classification appearing on the shipping document will be used to effect diversion. Shipping activities making diversions will cite the appropriate ATAC corresponding to the TAC contained in the diversion order for shipments to be made by commercial carrier using a GBL.* Diversions to ANG destinations will cite TAC F8E0. Diversions to Security Assistance will cite the applicable TAC from chapter 11 of this volume.

(5) Retrograde - Water or aerial ports will cite the appropriate ATAC that corresponds to the TAC on the retrograde shipment in order to use commercial GBL modes. For Air Force sponsored Security Assistance retrograde shipments, see chapter 11.

3. Decision Table. The purpose of this decision table is to assist in determining the correct TAC for Air Force sponsored shipments moving through the Defense Transportation System (DTS).

Is the shipment:

a. Security Assistance Program? First position of requisition source document = D.	YES - See Chapter 11. <i>For Report of Discrepancy (ROD) shipments, see paragraph B.7.</i> NO - See next question.
b. DoD Dependent Schools?	YES - See paragraph C.3. NO - See next question.
c. Personal Property?	YES - See paragraph B.4. NO - See next question.
d. Air Force Sponsored? First position of the requisition source document or consignee= F, E, or J and consignor is not a DLA depot.	YES - See next question. NO - Determine sponsoring Agency. Assign TAC from appropriate chapter.
e. FDT?	YES - Assign TAC from paragraph B.1.a. NO - See next question.
f. Air National Guard? DoDAAC F_6000 through F_6599.	YES - Assign TAC F8E0 - see paragraph B.1.b.(3)(d)3. NO - See next question.
g. Air Force DBOF Item Manager Directed Redistribution Order (RDO)?	YES - Obtain TAC from paragraph B.1.b.(1).

h. Air Force DBOF Lateral Support Non-Item Manager Directed?

NO - See next question.

YES - Assign TAC from paragraph B. 1b.(2).

NO= See next question.

i. Air Force Non-DBOF Item Manager Directed RDO?

YES - Obtain TAC from paragraph B. 1b.(3).

NO - See next question.

j. Nonappropriated Fund?

YES - Assign TAC from paragraph B.3.

NO - See next question.

k. Special Project?

YES - Assign TAC from paragraph B.1.b.(3)(d)1.

NO - See next question.

1. Air Munitions?

YES - Assign TAC F8UT - from paragraph B.1 .b.(3)(d)2.

NO - See next question.

m. Government Vehicles, Item Manager Directed?

YES - Assign TAC F8WR - from paragraph B.1.b.(3)(d)2.

NO - See next question.

n. Air Force TDY Unaccompanied Baggage?

YES - See paragraph B.S.

NO - See next question.

o. Air Force Dependent Student Travel Unaccompanied Baggage?

YES - See paragraph S.5.

NO - See next question.

p. Air Force Deceased Personnel?

YES - Assign TAC F*42. (* = last digit of fiscal year) - see paragraph B.6.

NO - See next question.

q. Mail and Joint Support Cargo?

YES - Assign TAC from paragraph C.2.

NO - See next question.

r. Account Handling TAC? (Paid by shipper)

YES - See Chapter 1, paragraph B.1.3.

NO - See next question.

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s. Not covered above.

Contact TAC coordinator. See paragraph A.2.d.

SECTION B. STANDARD TACS

1. Logistics Materiel

a. First Destination Transportation (FDT). Financial responsibility for movement of Air Force FDT materiel procured FOB *origin* to ultimate CONUS consignee, and/or CONUS port of embarkation *is determined by the Appropriation*, Operating Agency Code (OAC), and Budget Program Activity Code (BPAC). *This information is contained in contracts, purchase orders, and Military Interdepartmental Purchase Requests (MIPRs). Overocean and overseas port handling charges via DTS are paid from SDT CMA. ATACs for shipment by GBL of FDT cargo are assigned as follows:*

<u>Type of Procurement</u>	<u>Appropriation</u>	<u>OAC</u>	<u>BPAC</u>	<u>ATAC</u> ^{1/2}
Aircraft	57'3010	47/63/36	All	F8BO* ^{@0}
Missiles	57'3020	47/63/36	All	F8CO* ^{@0}
Munitions	57'3080	47/63/36	81	F8D1 * ^{@0}
Vehicles	57'3080	47/63/36	82	F8D2* ^{@0}
Comm & Elec	57"3080	47/63/36	83	F8D3* ^{@0}
Equip	57*3080	47/63/36	84	F8D4* ^{@0}
Other Base Equip Reimbursable	57"3080	47/63/36	87	F8D7* ^{@0}

b. Second Destination Transportation (SDT). Movement of Air Force sponsored logistics cargo via AMC, MSC, and MTMC CONUS port handling services *is paid from two types of funds: the SDT Centrally Managed Allotment (CMA) for which AFMC has financial responsibility and DBOF(AF165-601)*. Use the TAC for DTS shipments and the ATAC for commercial air and commercial surface GBL shipments.

(1) *DBOF Materiel:*

(a) *Redistribution Orders (RDOs): Systems Support Division (SSD) and Repairable Support Division (RSD) of Air Force DBOF will fund CONUS inland transportation using GBL, overocean transportation provided by AMC and MSC, and CONUS/overseas port handling provided by MTMC. Overseas inland transportation is the Operations and Maintenance (O&M) finding responsibility of the overseas MAJCOM. DBOF items shipped from a DLA depot are moved by a DLA TAC.*

(b) *Repairable Returns: Air Force DBOF will fund CONUS inland transportation using GBL, overocean transportation provided by AMC and MSC, and CONUS/overseas port handling provided by MTMC. Overseas inland transportation is the O&M funding responsibility of the overseas MAJCOM.*

¹ *Insert last digit of fiscal year in place of the “*.”*

² *Insert “2” for commercial air or “3” for commercial surface in place of the “@.”*



(c) **Standard Base Supply System (SBSS) program logic identifies Air Force DBOF materiel through the use of the fund code and budget code for each of the Stock Fund Divisions. It automatically assigns the TAC to the shipping document (DD Form 1348-1A) when transportation is the funding responsibility of AFMC. This change incorporates OSD(C) funding policy change dealing with the DBOF. This includes shipments for RSD, SSD, and GSD from Air Force bases as a result of item manager RDOS and the return of reparable assets to repair facilities (both contractors and depot).**

(d) **The following is a list of TACS and corresponding ATACS (GBL shipments) for DBOF materiel as identified by the fund code, budget code, and spendability, recoverability, repairability, category (ERRC) code. For GBL shipments, the appropriate ATAC must be determined from the logic given below and continued on the following page.**

<u>Fund Code</u>	<u>Budget Code</u>	<u>DBOF</u>	<u>ERRC</u>	<u>TAC³</u>	<u>ATAC^{4/5}</u>
64	8	RSD	C, T, or L	F#RS	F#RS*@0
6B	N/A	MD	N/A	F7MD	F7MD*@D
6C	9	GSD	P or N	F7GS	F7GS*@0
6E	8	RSD	C, T, or L	F#RS	F#RS*@0
6H	1	SSD	P or N	F#SS	F#SS*@0
FA	8	RSD	C, T, or L	F#RS	F#RS*@0
FR	8	RSD	C, T, or L	F#RS	F#RS*@0
GA	8	RSD	C, T, or L	F#RS	F#RS*@0
GR	8	RSD	C, T, or L	F#RS	F#RS*@0
HA	8	RSD	C, T, or L	F#RS	F#RS*@0
HR	8	RSD	C, T, or L	F#RS	F#RS*@0
LA	8	RSD	C, T, or L	F#RS	F#RS*@0
LR	8	RSD	C, T, or L	F#RS	F#RS*@0

³ Insert Item Manager Location in place of “#” as follows:

- 2 = Oklahoma City Air Logistics Center (OC-ALC)
- 3 = Ogden Air Logistics Center (OO-ALC)
- 4 = San Antonio Air Logistics Center (SA-ALC)
- 5 = Sacramento Air Logistics Center (SM-ALC)
- 6 = Warner-Robins Air Logistics Center (WR-ALC)

⁴ Insert last digit of fiscal year in place of the “*.”

⁵ Insert “2” for commercial air or “3” for commercial surface in place of the “@.”



<u>Fund Code</u>	<u>Budget Code</u>	<u>DBOF</u>	<u>ERRC</u>	<u>TAC</u>	<u>ATAC</u>
NS	9	GSD	P or N	F7GS	F7GS*@0
PA	8	RSD	C, T, or L	F#RS	F#RS*@0
PR	8	RSD	C, T, or L	F#RS	F#RS*@0

(2) **DBOF Lateral Support Shipments:** For non-item manager directed lateral support shipments of Air Force DBOF material ("SHP" supply transactions) between CONUS Air Force bases and overseas Air Force bases, use the TAC listed below for overocean transportation by MSC, AMC, and CONUS port handling furnished by MTMC. Transportation from a CONUS Air Force base to the port of embarkation for non-item manager directed lateral support is the responsibility of the shipping base. Transportation costs for non-item manager directed lateral support shipments between CONUS Air Force bases is the responsibility of the shipping base. Transportation between an OCONUS Air Force base and an OCONUS port is the responsibility of the OCONUS base.

<u>Description</u>	<u>TAC</u>	<u>ATAC</u>
Lateral Support, Non-Item Manager Directed AF DBOF	F7LS	6

(3) Non-DBOF Materiel:

(a) **Item Manager Redistribution Orders (RDOs):** AFMC will fund for CONUS inland transportation using GBL, overseas transportation provided by AMC, and MSC and CONUS port handling services provided by MTMC. Overseas inland and overseas port handling are the O&M funding responsibility of the overseas MAJCOM.

(b) **Reparable Returns:** AFMC will fund overocean transportation provided by AMC and MSC, CONUS port handling services provided by MTMC, and CONUS inland transportation from AMC/MTMC CONUS aerial/water ports. AFMC will fund CONUS inland transportation from a repair facility to CONUS Air Force bases. Shipment of investment assets from a CONUS Air Force base to a CONUS repair facility is the responsibility of the owning CONUS MAJCOM. Overseas inland and overseas port handling are the O&M funding responsibility of the overseas MAJCOM.

(c) **SBSS** is programmed to identify RDO shipments of non-DBOF materiel and assigns the appropriate TAC on the DD Form 1348-1A. S6SS program logic also identifies non-DBOF materiel shipped from a repair facility through the use of the fund code and budget code and automatically assigns the TAC to the shipping document.

(d) The following is a list of TACS and corresponding ATACS for non-DBOF materiel. If a project code or federal stock class (FSC) from the list below appears on the DD Form 1348-1A, then the corresponding TAC pays for its movement. For GBL shipments, the appropriate ATAC must be determined from the logic given below.

⁶ Use shipping base O&M appropriation.

1 Special Project Codes

<u>Project Codes</u>	<u>Description</u>	<u>TAC</u>	<u>ATAC</u> ^{7/8}
202	Creditable Dove	F8PT	F8PT* ^{@0}
277	NATO PPP	F8PC	F8PC* ^{@R}
445	Heavy Sword	F8X0	F8X0* ^{@3}
L86	Southwest Asia	F8PD	F8PD* ^{@R}
9BU/808	Desert Storm/AOR Support	F8PB	F8PB* ^{@9}
188/299	Communication Equip	F8J0	F8J0* ^{@C}

2 Federal Stock Class (FSC)

<u>FSC</u>	<u>Description</u>	<u>TAC</u>	<u>ATAC</u>
1710, 1720, 1730,3655, 4110,4120,4130,4320, 4910,4920,4930,4950, 6220, 6230	AGE-SA/ALC	F8HA	F8HA* ^{@9}
5411, 6105, 6110, 6116, 6120,6125, 6130, 6150	AGE-SM/ALC	F8HB	F8HB* ^{@9}
2200, 3400,4310,4320, 4330, 5410	AGE-WR/ALC	F8HC	F8HC* ^{@9}
2840	Engines-SA/ALC	F8KA	F8KA* ^{@9}
2840	Engines-OC/ALC	F8KB	F8KB* ^{@9}
1410, 2420	TAMP	F8RT	F8RT* ^{@9}
1740, 2310, 2320, 2420, 2330, 3805, 3810, 3825, 3830, 3895, 3920,3930, 3950,4210, 3830.	Vehicles	F8WR	F8WR* ^{@C}
1305, 1310, 1315, 1320 1325, 1330, 1376, 1377	Air Munitions	F8UT	F8UT* ^{@L}

⁷ Insert last digit of fiscal year in place of the “*.”

⁸ Insert “2” for commercial air or “3*” for commercial surface in place of the “@.”

<u>FSC</u>	<u>Description</u>	<u>TAC</u>	<u>ATAC</u>
5800 through 5895	Communications Equipment	F8J0	F8J0* ^{9/10} @C

3 DoDAAC:

<u>DoDAAC</u>	<u>Description</u>	<u>TAC</u>	<u>ATAC</u>
F6000 through F6599 in "Ship To" block of DD Form 1348-1A.	Air National Guard	F8E0	F8E0* ^{9/10} @0

4 All Other SDT Investment Items

<u>Type Materiel</u>	<u>Description</u>	<u>TAC</u>	<u>ATAC</u> ^{9/10}
SDT Investment Item other than paragraph 1 through 3 above.	SDT Investment Item	F8RL	F8RL* ^{9/10} @A

5 Shipped From Repair Facility

<u>Fund Code</u>	<u>Budget Code</u>	<u>ERRC</u>	<u>TAC</u> ¹¹	<u>ATAC</u> ^{9/10}
6E	A-Z	S or U	F8##	F8##* ^{9/10} @A
FR	A-Z	S or U	F8##	F8##* ^{9/10} @A
GR	A-Z	S or U	F8##	F8##* ^{9/10} @A
LR	A-Z	S or U	F8##	F8##* ^{9/10} @A
PR	A-Z	S or U	F8##	F8##* ^{9/10} @A

2. Military Affiliate Radio System (MARS). Cite *the following* TAC for Air Force-sponsored transportation incident to the requisition, issue, recall or turn-in of excess surplus Government property within the MARS program:

<u>Descrir.Mien</u>	<u>TAC</u>	<u>ATAC/Appropriation for GBL</u> ^{9/10}
MARS Equipment	F8MA	57'3400 30'49AA 230436 01 46@525300

⁹ Insert last digit of **fiscal** year in place of *the*""

¹⁰ **Insert "2" for commercial air or "3" for commercial surface in place of the "@. "**

¹¹ **Insert the item manager location in place of the "##" from the list below:**
PH = OC-ALC
PI = OO-ALC
PJ = SA-ALC
PM = SM-ALC
PP = WR-ALC



3. Nonappropriated Fund

- a. *Transportation charges for the movement of Class VI fund merchandise via AMC, MSC, and MTMC port handling charges are the responsibility of the U.S. Army. See chapter 2 for appropriate TA Cs and shipping instructions.*
- b. *Services Materiel (former/y More/e. We/fare, and Recreation). TACS for the movement of materiel via AMC and MSC for activities authorized by Air Force Services Agency (AFSVA). Services activities moving materiel on a reimbursable basis citing TAC F8P1 will be billed appropriate transportation costs (AMC/MSC/ MTMC).*

<u>Description</u>	<u>TAC</u>
Movement of Services materiel on a reimbursable basis (goods of foreign manufacture ¹²).	F8P1 . _ .
Movement of Services materiel on a nonreimbursable basis (goods of U.S. origin/manufacture).	F8P2

4. Personal Property. Movement of Air Force Military and Civilian household goods (HHG), unaccompanied baggage (UB), and privately owned vehicles (POV) via AMC, MSC, MTMC terminal services (CONUS port handling and related charges) and GBL.

- a. PCS Military Personnel and Dependents via DTS.

<u>Description</u>	<u>TAC</u> ¹³	<u>ATAC</u> ¹⁴
Officer Accession	F*7A	
Officer Operational	F*7C AMC Only	
Officer Rotational	F*7D	
Officer Separation	F*7E	
Officer Unit Moves	F*7F	
<i>Officer Base Closure Moves</i>	<i>F 7 G</i>	
Enlisted Accession	F*8A	
Enlisted Operational	F*8C AMC Only	
Enlisted Rotational	F*8D	
Enlisted Separation	F*8E	
Enlisted Unit Moves	F*8F	
<i>Enlisted Base Closure Moves</i>	<i>F*8G</i>	

¹² The term “Foreign Origin” as used above means those goods produced or manufactured in a foreign country located outside the United States, its possessions, or Puerto Rico. It also includes those aforementioned goods which are physically located in bonded warehouse or foreign trade zones within the U.S., its possessions, -or Puerto Rico, but it does not include foreign produced or manufactured goods which have otherwise been lawfully imported into the United States, its possessions, or Puerto Rico.

¹³ Construction of AF Military Personal Properly TAC.

¹⁴ Accounting classification for use on GBLs must be obtained from members’ PCS orders.



(1) Second position of TAC identifies the last position of the applicable fiscal year. Applicable fiscal year will be the same as the transfer effective date (TED) on travel orders.

(2) Third position of TAC identifies officer and enlisted personnel (7= officer, 8 = enlisted).

(3) Fourth position of TAC identifies the PCS movement category:
A = Accession, C = Operational, D = Rotational, E = Separation, F = Unit Moves, G = *Base Closure Moves*, and H = *Emergency PCS*.

b. PCS AF Civilian Personnel.

<u>Description</u>	<u>TAC</u> ¹⁵	<u>ATAC</u>
Civilian Personal Property	F750	¹⁶

c. *Excess Household Goods*. The following procedure applies to the overocean movement of authorized excess household goods to contemporary storage in the CONUS incident to assignment of USAF Military personnel to Government quarters at overseas duty stations. Shipments made under these provisions which involve CONUS MTMC port handling and MSC overocean transportation and other related services will be billed to *AFMC*. The billing addresses that appear for each MAJCOM are for Air Force internal use only. TAC F89X is applicable. In place of the “X in the fourth position of the TAC, insert the applicable alpha designator (as listed below) of the MAJCOM whose operation and maintenance appropriation will be charged for the movement of excess household goods to the contemporary storage point in the CONUS.

<u>Description</u>	<u>TAC</u>	<u>BILLING ADDRESS</u>
United States Air Forces Europe (USAFE)	F89E	86 <i>AW/FMFL</i> <i>Unit 3185, Box 315</i> <i>APO AE 09094-5260</i>
Pacific Air Forces (PACAF)	F89R	<i>15 ABW/FMF</i> <i>25 E. Street, St A-113</i> <i>Hickam AFB, HI 96853-5499</i>
<i>Air Combat Command (ACC)</i>	<i>F89T</i>	<i>Prior to use, contact</i> <i>HQ ACC/LGTT</i> <i>Langley AFB, VA 23665-2791</i> <i>DSN: 574-3189;</i> <i>Comm (804) 764-3189</i>

¹⁵ *The movement of foreign made POVS on a space available basis at member’s expense will be charged to the appropriate TAC cited in travel orders. Exception: Overseas port handling will be charged to the appropriation contained in the member’s orders.*

¹⁶ Shipment of household goods and baggage within the CONUS by GBL will be charged to the appropriation contained in the member’s PCS orders.

5. Unaccompanied Baggage of Temporary Duty (TD) and Dependent Student Travel. Movement of Air Force sponsored unaccompanied baggage via AMC will use Special Account Handling TAC procedures. This is a four position TAC (_ A _ _) with the underlined marks representing blank spaces. A Miscellaneous Data Record (T_9) must be submitted with an in-the-clear billing address, normally the local wing or base finance office whose O & M funds are used. See chapter 1, section B, paragraph 3 for details.

<u>Description</u>	<u>TAC</u>
TDY or Dependent Student Travel Unaccompanied Baggage	_A_ (Special Account Handling TAC)

6. Deceased Personnel. Movement of Air Force deceased personnel via AMC.

<u>Description</u>	<u>TAC</u> ¹⁷	<u>ATAC</u>
Deceased Personnel	F*42	N/A

7. Foreian Military Sales (FMS) Report of Discrepancy (ROD) Shipments. The following TACS are used for returning Air Force sponsored FMS ROD shipments as described (see chapter 11 for further instructions).

<u>Description</u>	<u>TAC</u>
Return of FMS ROD shipments except NATO and Maintenance Supply Agency (NAMSA) Country Codes N1 and K7.	DIII
Return of FMS ROD shipments for NATO and NAMSA Country Codes N1 and K7.	F8RD

¹⁷ Insert last digit of applicable fiscal year in place of the “*.”



SECTION C. OTHER TACS

- 1. TACS for DoD Contractors. Reserved.
- 2. Movement of Mail and Joint Support Cargo Via *airlift (AMC)*¹

TAC Identification

- 0001 APO Mail
- 0002 Fleet Post Office
- 0003 Armed Forces Courier Service
- 0005 Armed Forces Missile Test Center Mail
- 0007 U. S. Civil Post Office Mail

3. Support of Department of Defense Dependent Schools (DoDDS). The TACS prescribed below will be utilized for shipment of materiels/supplies (excluding personal property, household goods, and POVS of DoDDS employees for which TACS are provided by paragraph 4.6.1 b.(8)(a) of this volume) in support of DoDDS to the Pacific area via **AMC** and MSC including MTMC port handling and other related services. Billings will be effected through **AFMC**. These TACS will be used only on shipments to, from, or between DoDDS in the Pacific area with DoDAAC beginning with HE6_, H E 7 _ , HE8____, and HE1260.

<u>TAC</u>	<u>Description</u>	<u>ATAC</u> ²
FEAB	Books and Periodicals	FEAB* @C
FEBB	School Supplies	FEBB* @C
FECB	School Equipment	FECB* @C

- 4. Account Handling Codes. **AMC** Special Account Handling TAC. See chapter 1, section B, paragraph 3 of *this volume*.
- 5. Reserved TACS. Additional TACS may be authorized by the TAC coordinator (paragraph A.2.d.) wit bout prior formal DoD coordination; however, **Transportation Component Commands (TCCs)** must be advised prior to use.

¹Transportation “charges for the movement of Army and Air Force Exchange Service merchandise, motion picture film, and Stars and Stripes supplies and newspapers are the responsibility of the U.S. Army. See chapter 2 for appropriate TACS.

²Insert last digit of fiscal year in place of the”*” Insert”2 for commercial air or “3” for commercial surface in place of the ”@.”

SECTION D. BILLING INFORMATION

1. Billing Addresses

a. Defense Transportation System (DTS) Shipments

(1) AMC, MSC, and MTMC provide HQ AFMC/FMOBT, 4375 Chidlaw Road, Suite 6, Wright-Patterson AFB, OH 45433-5006, with data tape and SF 1080 bills for all Air Force sponsored overocean shipments by MSC and CONUS port handling services provided by MTMC.

(2) Bill-to addresses are based on the Accounting Disbursing Station Number (ADSN) contained in the appropriation accounting classification. The in-the-clear addresses for the various Air Force ADSNs are listed in *AFDIR 37-135*.

b. Billing addresses for any GBL citing Air Force ATAC is: *Defense Finance and Accounting Service, ATTN: DFAS/TA*, Indianapolis, IN, 46249-0611.

c. Overseas port handling and commercial inland transportation is the responsibility of the Air Force theater commander.

2. Special Information. Reserved.